

EXHIBIT B

<i>Check Number</i>	<i>Amount Due</i>		<i>Check Date</i>	<i>Clear Date</i>	<i>Amount Paid</i>
F29237			1/13/2010	1/14/2010	\$14,349.42
F30995			3/10/2010	3/11/2010	\$12,000.00
F31032			3/31/2010	4/1/2010	\$75,000.00
	TOTAL				\$101,349.42
	(\$2,750.00)	*			\$98,599.42

* \$2,750.00 reflects the total of three NSF checks dated 10/29/10 and 11/2/2010